•		. 1				and the second s
	Approved	For Release 200		OP75-00399F	२००० 1,800,9 01,66-5	
		REPORTS INVEN	TORY		The characteristics	We have a second
PREPARE IN DUP					DPS/00-05-	
1. TITLE OF REPORT (if a fill-in report include Form No.) 2. TYPE X STATES						
Cryptogra	iphic Equip	ment Monetary	Report		REPORT HARRATIVE	
3. FUNCTIONAL AREA		PERSONNEL	TRAINING		MACH! NE-RAME	धाइरा छ
		LCGISTICS	SECURITY		ADMIN. GENERAL OTHER (specify)	+
		MEDICAL	FINANCE		X COMMUNICATIONS	
4. NO. OF COPIE	ES PREPARED	5. FREQUENCY (week!	y, monthly, quart	erly, etc.)	6. DISTRIBUTION (No. of componen	te not
5		Quarterly			number of copies)	•
7 500007 /		0 100 0000000000				
computer pri	orandum, form [nt-out, etc]	ADP PROSESSING 9. DIRECTIVE AUTHORITY REQUIRING X YES IF YES GIVE ADP PROCESSING NO. Director of Finance mem			RECTIVE AUTHORITY REQUIRING REPOR	T.
Мето & Сотр	. ,	110 Processed Internally dated 9 December 1966				8
10. PREPARING CO	MPONENT (Incl	ude lowest level			otal number and identify by Title	
contributing	j information	to report)	Form No.,	or nomenciatu	re. Attach separate sheet if no	:essary.)
00.00/017						1
OC-CS/CAB						a constant
			12. COST PA	CMODE		∔∔
		A. MANUAL	· · · · · · · · · · · · · · · · · · ·		COSTIS	+
GRADE	HOURLY	אטווסט מבם	L COST DED 1	TIMES		† +
SAMOE	RATE	X REPORT	REPORT X	PREPARED	COST PER YEAR	‡ i
GS-7-3	\$4.15	40	6166 00	,	2664 20	
(45-7-5	74.13	40	\$166.00	4	\$664.00	1
GS-13	\$8.86	2	\$ 17.72	4	\$ 70.88	
						1
					2 1/34.88	5
		168			2 1/3	* ·
		D COGMO	ON COMPANY DE	202710*12 22	202.00	<u> </u>
		B. COSTS (OF COMPUTER PI	KODUCED REI	-Units	1
						1
	\$62.00	4	\$248.00	4	\$992.00	÷ :
		16				
						* .
TOTAL COSTS PER YEAR					\$1,725.88	Σ : *

13. COMPLETE DETAILED JUSTIFICATION FOR THIS REPORT (in addition to directive or authority cited in item 9).
INCLUDE DATE REPORT WAS FIRST STARTED AND COMPONENT WHO ESTABLISHED REQUIREMENT.

financial accounting procedures for cryptographic material "on hand/in use" at

end of each reporting quarter.

Financial accountability for cryptographic material was transferred from the Office of Logistics (PIU Acct. 7900) to the Office of Communications (PIU Acct. 179) in September 1964. Director of Finance memo, dated 5 Nov. 1964, w/attachments outlined